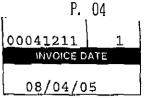
MAR-d3-4200781716d0:400477242468 PLFiled 03/14/07 Entered 03/14/07 14:44:24 Exhibit Pg 1 of 74 NO. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

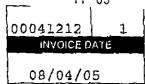
Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES				
37988 08/04/05 I		LOS DF	SHIP VIA	PPD/CQ		
CUSTOMER P.O. NOWIBE	н ј јо		HEIR TRUCK	PPD/CO	<u>. </u>	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY SHIPPED/RE QTY BACKORI	TURNED	INIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI	95,430.00	95,43		.0178	···-·	1,698.65
ZINC COBALT 16605981 MW BACKPLATE-DELPH Zn/Fe TRIVALENT WIT		8,01	5.00	.0200	EĄ	160.30
16638391 TRAV. RED'N LVR ZINC COBALT	8,725.00	8,72	5.00	.0141	EA	123.02
				11/17		Ally and the second

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,981.97 .00 .00 .00 1,981.97
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,981.97

THE RAWAC PLATING CO. FPART 8 Pg 2 of 74 Exhibit Pg 2 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO). LOC	SALES REP.					
	08/04/05 OMER P.O. NUME		LOS JOB NUMB		SHI	> VIA	PPD / COL		
550022548	BER	QTY. ORDERED	OTYS	ніРРЕФ/	THEIR THEETHRED			<u>UOM</u> DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COB		16,500.00			00.00		.0480		792.00

TERMS:	NET 30 DAYS	BALANCE DUE	792,00
		AMOUNT RECEIVED	.00
		TOTAL	.00 792.00
OOMMENT 1G.	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX	.00
COMMENTS:	D. Jan J. A. Jan Jan	MISC. CHARGES	.00
		SALE AMOUNT	792.00

MAR-13-2007 47 FT - 101 47 DOC RAMADO BLAT INC GOUSANA/07 EFAN 160 03871 4/207 614244:24 Exhibit 06

THE RAWAC PLATING CO. A-PART 8 Pg 3 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

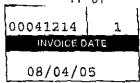
Columbus, OHIO 43228

37990 08/04/05 DELPHI LOS DE CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD/COL THEIR TRUCK THEIR TRUCK OTY SHIPPED/RETURNED UNIT PRICE DISC SETENDED PRICE 16625259 22,439.00 22,439.00 .0042 EA	ORDER NO. ORDER DATE	E CUSTOMER N	10. LOC	SALES AEP.				
THEIR TRUCK ITEM NUMBER OTY, ORDERED OTY, SHIPPED/RETURNED UNIT PRICE UOM EXTENDED PRICE DISC % EXTENDED PRICE	37990 08/04/05	DELPHI	L05	DF_				
TEM NUMBER OTY, ORDERED OTY, SHIPPED/RETURNED UNIT PRICE UM EXTENDED PRICE DISC %	CUSTOMER P.Q. NUI	ИВЕЯ	JOB NUMB	ER	SHIP VIA	PPD/COL		
DESCRIPTION OTY BACKORDERED ON THICE DISC %		j		THEI	RTRUCK			
16625259 22,439.00 22,439.00 .0042 EA		QTY, ORDERED				ICE E	USC %	EXTENDED PRICE
MW DETENT ZINC COBALT	MM DETENT	22,439.0	0	22,439.0	O	.0042 £	EΑ	94.24

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	94.24 .00 .00 .00 94.24
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	94.24

MAK-1359474784-14647 66844200-1811 MILEOMORNI 4/07 MAKE 000 000 8/3/24/07 724:44:24 Expibit? THE RAWAC PLATING CO. A-PART 8 Pg 4 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DA	TE CUSTOMER NO	LOC SALES		
37991 08/04/0 CUSTOMER P.O. N		LOS DF	SHIP VIA PPD / COL	
COSTOMETT.O. N	OW SELL SC			
ITEM NUMBER		THEITS OTV. SHIPPED/RETURN	R TRUCK	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PAICE
16606319	19,242.00	19,242.00	.0061 EA	
DELPHI BRKT	·	25,222,4	,,,,,	117.38
Zn/Fe TRIVALENT		4		
16606318	20,332.00	20,332.00	.0061 EA	124.03
DELPHI Zn/Fe TRIVALENT	WITH SEALER			144.03
16629124	26,175.00	26,175.00	.0178 EA	
MW-FORKBOLT-DEL	=	•		465.92
ZINC COBALT	<i>a</i>			
16640463	6,480.00	6,480.0	0 .0235 EA	150 00
DELPHI BRKT ZINC COBALT				152.28
1664-3530	15,200.00	15,200.0	0 .0045 EA	
DELPHI PART	,	25/20210		68.40
ZINC COBALT				
16643532	25,700.00	25,700.0	0 .0043 EA	
ZINC COBALT	1 < 000 00	45 000 0	0000 77	110.51
16605981 MW BACKPLATE-DE	16,000. 0 0	16,000.0	0 ,0200 EA	320.00
Zn/Fe TRIVALENT	-			320.00
16638390	8,625.00	8,625.0	0 .0141 EA	
TRAV, RED'N LVR		•		121.61
ZINC COBALT				
	سروون در در ورون در		SALE AMOUNT	1,480.13
COMMENTS: Banzin			MISC. CHARGES	,00
Comments: Reprin	ted on 3/13/07		SHIPPING/HANDLING	.00
			SALES TAX TOTAL	,00 1,480,13
			AMOUNT RECEIVED	,00,
TERMS: NET 30	DAYS			1,480.13
			BALANCE DUE	2,420122

пнк-14-25-44484-год AIP RAVAR 20 AP INF Non Part 8 Pg 5 of 74 Exhibit₂

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041215 INVOICE DATE 08/04/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

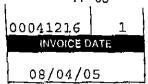
Columbus, OHIO 43228

BALANCE DUE

			00	ranbus, onto	15220	
ORDER NO ORDER DATE	CUSTOMEA NO.	LOC SALES	1			
37992 08/04/05	DELPHI	LOS DF				
CUSTOMER P.O. NUME	 	B NUMBER	SHIP	VIA PPD/CO		
	}		 THEIR TRU	JCK	}	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY. SHIPPED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16601078 DELPHI BRKT	1,916.00		916.00	.0160		30.66
ZINC COBALT 16622913 8MM BRKT Zn/Fe TRIVALENT WJ	14,891.00 ITH SEALER	14,8	391,00	.0096	EA	142.95
16605980 DELPHI BRKT Zn/Fe TRIVALENT WI	9,450.00 ITH SEALER		150.00	.0200		189.00
16643533 DELPHI PART ZINC COBALT	24,460.00	·	460.00	.0043		105,18
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WI	14,000.00 ITH SEALER	14,(000.00	.0096	ΕΛ	134,40
OMMENTS : Reprinted	d on 3/13/07			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAI AMOUNT RECEIVED	; ; (602.19 .00 .00 .00 602.19
TERMS: NET 30 DA	AYS			BALANCE DU		602.19

THE RAWAC PLATING CO. A-PART 8 Pg 6 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ONDER NO ONDER DATE	CUSTOMER NO.	LOC SALES			
37993 08/04/05 CUSTOMER P.O. NÚME		LOS DF	SHIP VIA	PPD / COL	
550022548		[THEIR TRUCK		
TEM NUMBER DESCRIPTION	QTY. ORDERED	QTY, SHIPPED/F QTY, BACKO	RETURNED UNI	T PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,0	00.00	.0480 EA	528.00
					- Name of the last

COMMENTS:

Reprinted on 3/13/07

528.00 .00 .00 .00

528,00

TERMS:

NET 30 DAYS

AMOUNT RECEIVED .00 528.00 **BALANCE DUE**

SALE AMOUNT

SALES TAX

TOTAL

MISC. CHARGES

SHIPPING/HANDLING

MAK-13-80074745119007 AD BOWN 2016TING HEAM 14/07 FEM 100 033/32207112:44:24 Exhibit 09

THE RAWAC PLATING CO. A-PART 8 Pg 7 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041217 1 INVOICE DATE 08/04/05

ED PRICE

96.59

244.00

712.84

67.50

160.00

BILL TO:

ZINC COBALT

MW BACKPLATE-DELPHI

Zn/Fe TRIVALENT WITH SEALER

1664-3530

DELPHI PART ZINC COBALT 16605981 SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

15,000.00

8,000.00

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

.0045 EA

.0200 EA

ORDER NO.	ORDEH DATE	CUSTOMER	NO.	Loc	SALES REP.							
37994	08/04/05	DELPHI		L05	DF	 						
CUSTO	OMER P.O. NUME	ER	JOE	ипмв	ER		SHIP VIA		PPD/CC			
						THEIR	TRUCK	_	_		_	
ITEM NUN DESCRIP		OTY ORDER	0			RETURNE DADERED	D	UNIT PRI	CE	UOM DISC %	E	XTENDE
16640463 DELPHI BE		4,110.	00		4,3	10.00			. 0235	EA		
ZINC COBA 16606319 DELPHI BE		40,000.	00		40,0	00.00			.0061	EA		2
16629124	OLT-DELPH	40,047,			40,0	047.00			.0178	EA		,

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,280.93 .00 .00 .00 .00
		AMOUNT RECEIVED	.00
TEAMS:	NET 30 DAYS	BALANCE DUE	1,280.93

15,000.00

8,000.00

MAR-13-2007 TUE 10:48 BORAWA2 0 SATING COMPANY 4/07 EAX END 0 33/139/2076 174:44:24 Exhibit 10

THE RAWAC PLATING CO. A-PART 8 Pg 8 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041261 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE CUSTOMER NO. LOC 38014 08/05/05 DELPHI LOS DF CUSTOMER P.O. NUMBER

JOB NUMBER SHIP VIA PPD/COL

		THEIR TRUC	CK L	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16643534 DELPHI PART ZINC COBALT	4,420.00	4,420.00	,0060 EA	26.52
16605980 DELPHI BRKT	15,515.00	15,515.00	.0200 EA	310,30
Zn/Fe TRIVALENT 16629124 MW-FORKBOLT-DELF	42,644.00	4 2,644.00	.0178 EA	759.06
ZINC COBALT 16606319 DELPHI BRKT	20,730.00	20,730.00	.0061 EA	126.45
Zn/Fe TRIVALENT 16605981 MW BACKPLATE-DEL Zn/Fe TRIVALENT	8,000.00 PHI	8,000.00	.0200 EA	160.00

): אוביד אַ האַערי	AMOUNT RECEIVED	1,382.33
ENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	1,382.33 .00 .00

THE RAWAC PLATING CO. A-PART 8 Pg 9 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041262 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DADER NO	ORDER DATE	CUSTOMER	NO. t	OC SALES				
	08/05/05			05 DF				
CUST	OMER P.O. NUME	3ER	JOB N	UMBER	SHIP VIA	PP	D/COL	
ITEM MUA	08 P		0		THEIR TRUC		LIOM	
ITEM NUN DESCRIP	TION	OTY, ORDERE	D	TY, SHIPPED! OTY, BACKO	RDERED	UNIT PAICE	DISC %	EXTENDED PAICE
6625259 W DETENT	[60,785.	00	60,7	85.00	.00	042 EA	255.30
INC COBA								

TERMS:	NET 30 DAYS	BALANCE DUE	255.30
		TOTAL AMOUNT RECEIVED	255.30
		SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
	i	MISC. CHARGES	,00
		SALE AMOUNT	255.30

ПАК-13-04-44-18-1-04-8 AD BAHA 20-87 INF I BOM 100 W14/07 HENT NO CO 12-44:24 Exhibit 12

THE RAWAC PLATING CO. A-PART 8 Pg 10 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041263 1 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OADER NO OADER D	ATE CUSTOMER	INO. LOC SALES				
	OS DELPHI	LOS DF	G.416 VIA	PPD / CC		
CUSTOMER P.O. 550022548	NOMBER	LOG NUMBER	SHIP VIA			
ITEM NUMBER DESCRIPTION	άῖγ. ORDEAE	D OTY, SHIPPEL OTY, BACK	/RETURNED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT	11,000.	00 11,	000.00	.0480	EA	528.00
ZINC COBALT	7,124.	00 7,	124.00	,0480	EA	320,00
DELPHI FRAME ZINC/TRI-SEALER	₹					341.95

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	869.95 .00 .00 .00 869.95
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	869.95

MAK-13-2007 THE 10:48 AM PAWASOPSATIMITE COMPANY/07 FINITE NEW 93/14/27614/244:24 Exhibit 13

THE RAWAC PLATING CO. A-PART 8 Pg 11 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041264 1 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OFFICE NO.	ORDER DATE	CUSTOMER N	o, Loc	SALES REP					
38017	08/05/05	DELPHI	L05	DF					
CUST	OMER P.O. NUM	SER	JOB NUME	BER .	SHIP VIA		PPD / COL		
					THEIR TRUCT	ĸ			
ITEM NUM DESCRIP		OTY, ORDERED			RETURNED ROERED	UNIT PRI	CE	UOM JSC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBA		35,300.00	0	35,3	00.00		.0042 I	EA	148.26

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	148.26 .00 .00 .00
		TOTAL AMOUNT RECEIVED	148.26
TERMS:	NET 30 DAYS	BALANCE DUE	148.26

MAR-13-2007, THE 10:48 BY BANDE PLATING CO. A-PART 8 Pg 12 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DATE	CUSTOMER NO.	LOC SALES			
38018 08/05/05	DELPHI	L05 DF			
CUSTOMER P.O. NUI	MBEH JC	OB NUMBER	SHIP VIA	PPD / CQL	
		\TH	EIR TRUCK		
ITEM NUMBER DESCRIPTION	OTY URBERED	QTY SHIPPED/HET	URNED U	NIT PRICE DISC .	EXTENDED PRICE
16605981	9,850.00	9,850	,00	.0200 EA	400 00
MW BACKPLATE-DELIZn/Fe TRIVALENT V					197.00
1664-3530	28,820.00	28,820	.00	.0045 EA	
DELPHI PART					129.69
ZINC COBALT 16643534	13,080,00	13,080	00	.0060 EA	
DELPHI PART	13/000100	20,000			78.48
ZINC COBALT		04 550		6150 53	
16629124 MW-FORKBOLT-DELP	84,050.00 HT	84,050	1.00	.0178 EA	1,496.09
ZINC COBALT	• * -				2,
16622913	14,000.00	14,000	0.00	.0096 EA	224 40
8MM BRKT Zn/Fe TRIVALENT	WITH SEALER				134,40

TERMS:	NET 30 DAYS	BALANCE DUE	2,035.66
		TOTAL AMOUNT RECEIVED	2,035.66 .00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	2,035.66 .00 .00 .00

MAR-13-2007 TUE 10:49 AM RAWAC PLATING COMPANY
05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/244:24 Exhibit 15

THE RAWAC PLATING CO.A-PART 8 Pg 13 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041266 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO	LOC SALES		
38019 08/05/05	DELPHI	LO5 DF		
CUSTOMER P.O. NUM	ABER J	OB NUMBER SI	HIP VIA PPD / COL	
		THEIR		_
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16606352	32,000.00	32,000.00	.0076 EA	
DELPHI METAL	12,000.00	32,000.00	A4 0100.	243,20
Zn/Fe TRIVALENT W				
1664-3535	28,000.00	28,000.00	.0060 EA	1.50.00
DELPHI ZINC COBÄLT				168.00
16643534	28,000.00	28,000.00	.0060 EA	
DELPHI PART	,	,		168.00
ZINC COBALT				
16629124	10,241.00	10,241.00	.0178 EA	
MW-FORKBOLT-DELP! ZINC COBALT	1 T			182.29

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	761,49 .00 .00 .00 761.49
TERMS:	NET 30 DAYS	BALANCE DUE	761.49

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 11:19 AM RAWAC PLATING COMPANY 8 PAX 400 934 322 6172 P. 02

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. PAGE 00041267 INVOICE DATE 08/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

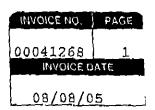
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

COTO	umous, Oi	42220		20.	Idiibas, Oillo	10220	
ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES				
38020	08/05/05	DELPHI	LO5 DF				
custoi	MER P.O. NUM	BER	JOB NUMBER	SHIP V	IA PPD/C	OL	
50022548				THEIR TRU	CK		
ITEM NUME DESCRIPT	ION	OTY, ORDERED	OTY, SHIPPED OTY, BACKO	RETURNED JADEREO	UNIT PRICE	UOM DISC %	EXTENDED PRICE
6629140 ELPHI BRI		16,500.00	16,5	500.00	.0480	EA	792.00
INC CODY	17.1						
	——————————————————————————————————————				SALE AMOU	ut	700 00
*** 45 4F 5 *****					MISC, CHARGI	ES	792.00
DMMENTS:	Reprint	ed on 3/13/0	17		SHIPPING/HANDLIN SALES TA		.00.
					AMOUNT RECEIVE		792.00
ERMS:	NET 30	DAYS			BALANCE DI	JE	792.00
					1	1	

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 11:20 AM RAWAC PLATING COMPANY 8 PEAR 5NO 50 322 6172 P. 03

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

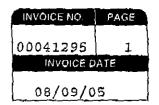
Columbus, OHIO 43228

CD1	cumpus, o	HIU 43428		<u>.</u>	ordupus, OH	10 43228	
OHDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES	ì			
···							
	08/05/05 OMER P.O. NUM		LOS DF DOB NUMBER	SHIP	VIA PPO	/ ¢oL	
550022548	5 5			THEIR TR	UCK		
ITEM NUI DESCRIP	VIBER	QTY. QROERED	OTY, SHIPPED OTY, BACKI	RETURNED ORDERED	UNIT PRICE	DISC %	EXTENDED PRICE
16629140		16,500.00	16,	500.00	.04	80 EA	
DELPHI BY		·	·				792.00
ALINE CODA	LYTT T						
			·				No. of the last of
					SALE AMO	- 1	792.00
COMMENTS:	Reprinto	ed on 3/13/0	7		MISC, CHAP SHIPPING/HAND		.00 .00
	• •	,,			SALES	STAX	.00
					AMOUNT RECE	OTAL EIVED	792,00 ,00
FERMS:	NET 30 I	DAYS					792.00
					BALANCE	DUE	, , , , , , , , , , , , , , , , , , , ,

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24
MAR-13-2007 TUE 11:20 AM RAWAC PLATING COMPANYT 8 PRAILONOM 3027 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

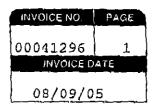
Columbus, OHIO 43228

	A DATE CUSTOMER NO	LOC SALES REP.		
CUSTOMER P		JOS (DI	SHIP VIA PPD / COL	
50022548			TRUCK	
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY, SHIPPED/RETURNE OTY, BACKONDERED	UNIT PRICE UOM	EXTENDED PRICE
6629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	,0480 EA	528.00
MMENTS: Ren	rinted on 3/13/	0.7	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	528.00 .00 .00
qsa	rinced on a/13/	• •	SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 528.00 .00
erms: NET	30 DAYS		BALANCE DUE	528.00

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24
MAR-13-2007 TUE 11:20 AM RAWAC PLATING COMPARYT 8 PDAY 7/04 322 8172 Exhibit P. 05

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO.	OADER DATE	CUSTOMERA	NO. LOC	SALES REP.	+			
	08/08/05 DMER P.O. NUMBE		LO5 ISMUN BOL		SHIP V	MA PPO/CO		
			L OTY C	UEDED	THEIR TRU		How	
ITEM NUM DESCRIP	LION	QTY, ORDERED	OTY.	BACKO	RETURNED PADERED	UNIT PRICE	DISC %	EXTENDED PRICE
L6606318 DELPHI	VALENT WI	23,210.0		23,2	210.00	.0061	EA	141.58
16640463 DELPHI BE ZINC COBA	RKT	5,995.0		5,9	995,00	.0235	EA	140.88
16629124	OLT-DELPHI	19,032.0	00	19,0	032.00	.0178	EA	338.77
	'*							
w)				···		74		
OMMENTS:	Y	3 0 / 2	/07		<u> </u>	SALE AMOUN MISC. CHARGE	s	621.23
Comment of	Reprinted	a on 3/13	/07			SHIPPING/HANDLING SALES TA TOTA	X L	.00 .00 621.23
ERMS:	Atmin on the	n 17 (*)				AMOUNT RECEIVE	L	.00
FUMO.	NET 30 DA	MYS				BALANCE DU	E	621.23

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 11:20 AM RAWAC PLATING ACOMPANY 8 PG AX 8 Not 7937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

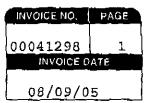
ORDER NO.	OFIDER DATE	CUSTOMER NO	LOC	SALES REP.					
	08/08/05								
CUSTO	OMER P.O. NUME	SEA .	JOB NUMB		SHIP VIA		PPD/COL		
ITEM NUN DESCRIP		OTY ORDERED			RETURNED	UNIT PRICE	D	JOM ISC % [EXTENDED PRICE
16640463 DELPHI BE ZINC COBA		5,905.00		5,9	05.00		0235 E	lA	138.7″
20650438 T3 FORKBO	OLT	6,915.00	•	6,9	15.00		0178 E	A	123.0

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	261.86 .00 .00 .00 261.86	
		AMOUNT RECEIVED	.00	
TERMS:	NET 30 DAYS	BALANCE DUE	261.86	

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 11:20 AM RAWAC PLATING ACOMPANY 8 POLANO NOT 7967 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



180.22

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

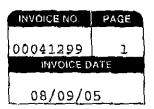
BALANCE DUE

	08/08/05 OMER P.O. NUMI		108 MAN	5 DF	8	-IP VtA	PPD / CC		
	OMER P.O. NOM) Li	300 NON	.0.2.1	THEIR '				
ITEM NUN DESCRIP	MBER PTION	QIY ORDERS	D QTY	SHIPPED Y BACK	RETURNED PROERED		ICE	DISC %	EXTENDED PRICE
6625259 W DETENTING COB		23,250.0	00	23,2	250.00		.0042	EA	97.65
6625259 W DETEN INC COB	${f T}$	19,659,	00	19,	559.00		.0042	EA	82.57
						MISC	LE AMOUN	s (180,22
OMMENTS:	Reprinte	ed on 3/13	/07			MISC		S 3	

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24
MAR-13-2007 TUE 11:20 AM RAWAC PLATING 450 PART 8 PG AZONO 7987 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	401	, ((), (), ()	2.10 10220				,		
	ORDER NO.	ORDER DATE	CUSTOMER	NO LOÇ	SALES REP.				
		08/08/05 OMER P.O. NUME		LOS JOB NUM	DF	SHIP VIA	PPI	D/COL	
	550022548	B MBER	QTY, ORDER	- YTP	SHIPPED	THEIR TRUCI		UOM DISC %	EXTENDED PRICE
	DESCRIP 16629140 DELPHI BE	RKT	16,500.			500,00		180 EA	792.00
	ZINC COB	ALIT							
,									
	•								

COMMENTS:

Reprinted on 3/13/07

SALE AMOUNT 792.00 MISC. CHARGES .00 SHIPPING/HANDLING .00 **SALES TAX** .00 TOTAL 792.00 AMOUNT RECEIVED .00

TERMS:

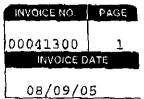
NET 30 DAYS

792.00 **BALANCE DUE**

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 11:21 AM RAWAC PLATING ASSEMBLY 8 PGAZING 7867 322 61/2

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.			
38053	08/08/05	DELPHI	L05	DF			
custo	OMER P.O. NUME	BEA .	TOB MUMB	EA	SHIP VIA	PPD / COL	
550022548	3			THEIR	TRUCK		
ITEM NUL DESCRIP		OTY ORDERED		HIPPED/RETURNE BACKORDERED	UNIT PRI	CE U	SC % EXTENDED PRICE
16629140 DELPHI BF ZINC COB/		11,000.00		11,000.00		.0480 E <i>l</i>	N 528.0

TERMS:	NET 30 DAYS	BALANCE DUE	528.00
		TOTAL AMOUNT RECEIVED	528.00 .00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	528.00 .00 .00 .00

MAR-14-2005-44481-1440AM RAMA 742978NG FIRMAN 8/14/07 FAXENDER 9703/24/07 14:44:24 EX. HilDit A-PART 8 Pg 22 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

11 0	•
INVOICE NO.	PAGE
00041301	1
INVOICE E	ATE
08/09/0	15

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES	1			
ORDER NO. ORDER DATE	COSTOWER NO.	REP.				
38054 08/08/05		LO5 DF			_	
CUSTOMER P.O. NUMB	ER J	OB NUMBER	SHIP VIA	PPD / ÇOL		
			THEIR TRUC		_	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY, SHIPPED QTY, BACK	AETUANED DADERED	UNIT PRICE	UOM DISC %	EXTENDED PAICE
6622912 ELPHI BRKT-RIGHT	14,450.00	14,	450.00	.0096	EA	138.72
n/Fe TRIVALENT WI 6629124 W-FORKBOLT-DELPHI	73,749.00	73,	749.00	.0178	ΕΛ	1,312.73
INC COBALT 6638390	8,710.00	₿,	710.00	.0141	EA	
RAV. RED'N LVR INC COBALT 6619259	4,076.00	4,	076.00	.0450	EA	122.81
H CUTOFF INC SEALER 6605980	8,000.00	Ω	000.00	.0200	_ፑ ለ	183,42
ELPHI BRKT n/F@ TRIVALENT WI	TH SEALER					160.00
6643532 INC COBALT 6606318	23,987.00	•	987.00 300.00	.0043		103.14
ELPHI n/Fe TRIV <mark>ALEN</mark> T W:	ITH SEALER	·				123.83
6643531 INC COBALT 6632682	15,000.00 22,030.00		000.00	.0043		64.50
MM WHITE	733-56-78-54-51		7.7.5			196.07
MMENTS:				SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL		
RMS:				BALANCE DUE		

MAR-14-2000-74411218 11-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FARENNE PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 220 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PROBLEM 1-1 robot AND BACK 702 AST INCFORM PONSV 14/07 FAREN PONSV 14/07 FAR THE RAWAC PLATING CO.

A-PART 8 Pg 23 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. PAGE 00041301 INVOICE DATE 08/09/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

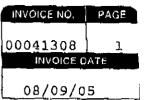
Columbus, OHIO 43228

ORDER NO	ORDER DATE	ÇUSTOMER	NQ.	LOC S/	ALES REP.										
	08/08/05 TOMER P.O. NUME			.05 D		SH.	IIP VIA		PPD/CC	1					
	101 <u>1121</u> 11.0.110 <u>M</u> 0		00011	IOMEZ II		EIR T		1							
ITEM NU DESCRI	MØER PTIÓN	QTY, ORDERE	D Q1	TY SHIF		URNED ERED		UNIT PRIC)E	UOI	M •/-	EXTE	NDED	PRICE	
···														-	
				and the lage .				SALE	AMOUN	r		2	.40	5.22	
COMMENTS:	Reprinte	d on 3/13	/07	and the law.			Sh	MISC.	AMOUN'	s		2	,405	,00	
COMMENTS:	Reprinte	d on 3/13	/07	W-Ado h p.			SH	MISC. (HPPING/F	CHARGES (ANDLING ALES TA)	S	and the state of t			.00	
COMMENTS:	Reprinte	d on 3/13	/07					MISC. (HPPING/F	CHARGES IANDLING ALES TAX TOTA	5 6 4 L			,405	.00	

05-44481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07-14:44:24 Exhibit MAR-13-2007 TUE 11:21 AM RAWAC PLATING COMPANY 8 Pg 24 01/74 01/72

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE CUSTOMER NO. LOC 38061 08/09/05 DELPHI LOS DF CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD / COL CFS54977 THEIR TRUCK ITEM NUMBER DESCRIPTION PED/RETURNED OTY, ORDERED UNIT PRICE EXTENDED PRICE OTY BACKORDERED 16629124 50.00 50.00 2.5000 EA MW-FORKBOLT-DELPHI 125.00 ZINC COBALT THESE PARTS WERE PLATED AND BAKED PER

MARK ZELLERS.

COMMENTS:

Reprinted on 3/13/07

TERMS:

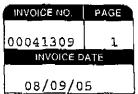
NET 30 DAYS

BALANCE DUE

MAR-13-2007-10E1 17091 AP PRAVAR 2020 INCF 1990 AR 14/07 FAK NOE 1987 032/21-4/102 14:44:24 Exhibit A-PART 8 Pg 25 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

002		10 1000				0010200	, 0.1120	191120	
OHDER NO.	ORDER DATE	CUSTOMER	10. LC	C SALES	1				
38062	08/09/05	DELPHI	L0	5 DF				_	
CUSTO	DMEH P.O. NUME	IER	ров ип	MBER	ŞH	IP VIA	PPD / CO		
					THEIR T	RUCK			
ITEM NUM DESCRIP	IBER TION	OTY ORDERED	OT)	SHIPPEC	/RETURNED	UNIT P	RICE	DISC %	EXTENDED PRICE
16625259 MW DETENT	3	19,085.0	0	19,	085,00		·		80.16
	OHOER NO 38062 CUSTO ITEM NON DESCRIP 16625259 MW DETENT	OHDER NO. ORDER DATE 38062 08/09/05 CUSTOMER P.O. NUME ITEM NUMBER DESCRIPTION	38062 08/09/05 DELPHI CUSTOMEN PO NUMBER ITEM NUMBER DESCRIPTION 16625259 MW DETENT 19,085.0	OHDER NO. ORDER DATE CUSTOMER NO. LO 38062 08/09/05 DELPHI LO CUSTOMEN PO. NUMBER JOB NU ITEM NUMBER OFF ORDERED OTY DESCRIPTION OTY ORDERED OFF 16625259 19,085.00 MW DETENT	OHDER NO ORDER DATE CUSTOMER NO. LOC SALES 38062 08/09/05 DELPHI LOS DF CUSTOMEN PO NUMBER JOB NUMBER ITEM NUMBER OTY ORDERED OTY SHIPPED DESCRIPTION OTY ORDERED OTY BACK 16625259 19,085.00 19,000	OHDER NO. ORDER DATE CUSTOMER NO. LOC SALES REP 38062 08/09/05 DELPHI LO5 DF CUSTOMEN PO. NUMBER JOB NUMBER SH THEIR T THEM NUMBER OTY ORDERED OTY SHIPPED RETURNED OTY BACKORDERED 16625259 19,085.00 19,085.00 MW DETENT	OHDER NO. ORDER DATE CUSTOMER NO. LOC SALES REP 38062 08/09/05 DELPHI LOS DF CUSTOMEN PO NUMBER JOB NUMBER SHIP VIA THEIR TRUCK THEM NUMBER OTY ORDERED OTY SHIPPED RETURNED UNIT PORTOR OTY BACKORDERED UNIT PORTOR OTY BACKORDERED UNIT PORTOR OTY BACKORDERED WITH PORTOR OTY BACKORDERED UNIT PORTOR OTY BACKORDER OTY BACKO	OHDER NO. ORDER DATE CUSTOMER NO. LOC SALES REP 38062 08/09/05 DELPHI LOS DF CUSTOMEN PO NUMBER JOB NUMBER SHIP VIA PPD/CO THEIR TRUCK THEIR TRUCK OTY SHIPPED/RETURNED UNIT PRICE 16625259 19,085.00 19,085.00 .0042	OHDER NO. ORDER DATE CUSTOMER NO. LOC SALES REP 38062 08/09/05 DELPHI LOS DF CUSTOMEN PO. NUMBER JOB NUMBER SHIP VIA PPD/COL THEIR TRUCK THEIR TRUCK OTY SHIPPED/RETURNED UNIT PRICE DISC SALES OTY SHIPPED/RETURNED UNIT PRICE DISC SALES 16625259 19,085.00 19,085.00 .0042 EA

COMMENTS;	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	80.16 .00 .00 .00 80.16
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	80.16

MAR-14-2005744420814rold AMDRAWA72220A8INCF0040PAR2/14/07 FAX:nning-reg8033/224/07/214:44:24 Expibits

A-PART 8 Pg 26 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041310 1. INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DA	TE GUSTOMER NO.	LOC SALES		
38063 08/09/0 CUSTOMER P.O. NO	da.a	LOS DF	A PPD/COL	
COSTOMEN P.O. NO	NAGEU 7	THEIR TRUC		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE UOM	EXTENDED PRICE
16606319 DELPHI BRKT	20,170.00	20,170.00	.0061 EA	123.04
Zn/Fe TRIVALENT 16606318 DELPHI Zn/Fe TRIVALENT	19,740.00	19,740.00	.0061 EA	120.41
16640463 DELPHI BRKT ZINC COBALT	9,675.00	9,675.00	.0235 EA	227.36
16638390 TRAV. RED'N LVR ZINC COBALT	8,515.00	8,515.00	.0141 EA	120.06
16632683 I/S HDL LVR ZINC COBALT	13,930.00	13,930.00	.0089 FA	123.98

COMMENTS:

Reprinted on 3/13/07

714.85 .00 .00 .00 714.85

.00

TERMS:

NET 30 DAYS

BALANCE DUE 714.85

SALE AMOUNT

SALES TAX

TOTAL

MISC. CHARGES

SHIPPING/HANDLING

AMOUNT RECEIVED

A-PART 8 Pg 27 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. PAGE 00041311 INVOICE DATE 08/09/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	REP.				
	38064	08/09/05	DELPHI		L05	₽₽				_
1	custo	OMER P.O. NUME	ER	JOE	NUMB	AR	SHIP VIA	١	PPD / COL	
							THEIR TRUC	:K		
	ITEM NUN DESCRIP		OTY, ORDER	ED -			RETURNED DROERED	UNIT PRI	CE	UQ DISC

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY: SHIPPED/RETURNED QTY: BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16638391 TRAV, RED'N LVR	8,100.00	8,100.00	.0141 EA	114.21
ZINC COBALT 1664-3530 DELPHI PART	15,000.00	15,000.00	.0045 EA	67.50
ZINC COBALT 20650438 T3 FORKBOLT	4,510.00	4,510.00	.0178 EA	80.28
ZINC COBALT 16622913 8MM BRKT	13,921.00	13,921.00	.0096 EA	133.64
Zn/Fe TRIVALENT 16643531 ZINC COBALT	WITH SEALER 14,700.00	14,700.00	.0043 EA	63.21

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	458.84 .00 .00 .00 458.84
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	458.84

05-44481-rdd Doc 7220-8 Filed 03/14/07 FAF Intered 03/14/07 11:21 AM RAWAC PLATING PLA

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 1NVOICE NO. PAGE 00041312 1 INVOICE DATE 08/09/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

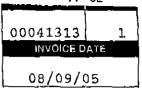
Columbus, OHIO 43228

ORDEA NO	ORDER DATE	CUSTOMER NO.	LOC SALES				
	08/09/05		LO5 DF			_	
CUSTON	AER P.O. NUMB	EA JO	DB NUMBER	SHIP	VIA PPD / COL		
				THEIR TR			
ITEM NUMB DESCRIPTION	ON .	OTY, ORDEAED	OTY, SHIPPED OTY, BACK	RETURNED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531 ZINC COBA		15,000.00	15,	000.00	.0043	EA	64.50
11NC COBA 16605981 W BACKPL		8,000.00	8,	000,00	.0200	EA	160.00
Zn/Fe TRI 16622912 DELPHI BR	VALENT W KT-RIGHT	12,780.00	12,	780.00	.0096	EA	122.69
.6622913 BMM BRKT		ITH SEALER 14,000.00	14,	000.00	.0096	EA	134.4
an/Fe TRI 1664-3535 DELPHI ZINC COBA		ITH SEALER 14,630.00	14,	630.00	.0060	EΆ	87.7
L6605980 DELPHI BR	lKT	16,000.00	16,	000.00	.0200	EA	320.0
2017FE TRI 16632681 OVERRIDE ZINC COBA	LVR-DELP	ITH SEALER 15,835.00 HI	15,	835.00	.0102	EA	161.5
MMENTS;	Reprinte	d on 3/13/07	7		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX		1,050.89 .00 .00
RMS:					TOTAL AMOUNT RECEIVED		1,050.89
1 11410,	NET 30 D	AYS			BALANCE DUE	. [1,050.89

MAR-13-250444181 ind 03 APPORAVAR2 PLATING 160103/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 8 Pg 29 of 74 937 322 6172 _______ P. 02

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

COLUMDUS,	OHIO 43228		COT	umbus, OHIO	43220	
OHOER NO ORDER DAT	TE CUSTOMER NO.	LOC SALES				
,		NEP.				
38066 08/09/0		LOS DF				
CUSTOMER P.O. NU	JMBER JC	OB NUMBER	SHIP VIA	PPD / COI		
			HEIR TRUC			
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY SHIPPED/RET OTY, BACKORD	URNED ERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981	39,645.00	39,64	5.00	.0200	ΈA	
MW BACKPLATE-DE		• • • • • • • • • • • • • • • • • • • •				792.90
Zn/Fe TRIVALENT						
16605980 DELPHI BRKT	32,083.00	32,08	3.00	.0200	EA	641.66
Zn/Fe TRIVALENT	WITH SEALER					041.00
16606352	15,860.00	15,86	0.00	.0076	EA	
DELPHI METAL	, ,					120.54
Zn/Fe TRIVALENT		15.74	4 00	0040	T-1-2	
16632194 CUTOFF	16,144.00	16,14	4.00	.0068	EA.	109,78
ZINC COBALT						105,70
16606319	43,471.00	43,47	1.00	.0061	EA	
DELPHI BRKT						265.17
Zn/Fe TRIVALENT	WITH SEALER					
						· · · · · · · · · · · · · · · · · · ·
			}	SALE AMOUNT MISC. CHARGES		1,930.05

COMMENTS:

Reprinted on 3/13/07

TERMS:

NET 30 DAYS

BALANCE DUE 1,930.05

MAR-1308047486-16653 6068AM200PENTIMHERON PANY4/07 FAME OF 14:44:24

THE RAWAC PLATING CO. A-PART 8 Pg 30 of 74 Exhibit₀₃

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041328 INVOICE DATE 08/11/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

OHDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES HEP.
38081	0B/10/05	DELPHI	L05	DF

JOB NUMBER SHIP VIA PPD / COL THEIR TRUCK

		{	• • • • • • • • • • • • • • • • • • • •	
ITEM NUMBER DESCRIPTION	GTY, ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
1.6638390	8,980.00	8,980,00	.0141 EA	
TRAV. RED'N LVR ZINC COBALT	•	,, ==	- " - '	126.62
16638391	B,916.00	8,916.00	.0141 EA	105 50
TRAV. RED'N LVR ZINC COBALT				125.72
16619259 LH CUTOFF	4,000.00	4,000.00	.0450 EA	180.00
ZINC SEALER 16606318	20,876.00	20,876.00	,0061 EA	
DELPHI	,	20,070.00	ALL TOUCE	127.34
Zn/Fe TRIVALENT 16605980	8,000.00	8,000.00	.0200 EA	i
DELPHI BRKT Zn/Fe TRIVALENT	WITH SEALER			160.00
5124\ = C	** T #** O TOT 7 PH 1-17			

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	719.68 .00 .00
		TOTAL AMOUNT RECEIVED	719.68 .00
TERMS:	NET 30 DAYS	BALANCE DUE	719.68

MAR-130504/481-19154 APPRAWAC PLAT INCOMPRESS Pg 3146f W4 937 322 6172 P. 0

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	SALES		
ORDER DATE CUSTOMER NO.	LOC SALES AEP.		
38082 08/10/05 DELPHI	LOS DF		
CUSTOMER P.O. NUMBER JOS	NUMBER SH	P VIA PPD / COL	
ł	THEIR T	RUCK	
TEM NUMBÉR OTY, ORDEHED -	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE DISC	EXTENDED PAICE
16606319 102,487.00 DELPHI BRKT	102,487.00	.0061 EA	625.17
Zn/Fe TRIVALENT WITH SEALER			023,17
16873246 41,165.00 DELPHI BRKT	41,165.00	.0130 EA	535.15
ZINC COBALT 16605980 23,765.00 DELPHI BRKT	23,765.00	.0200 EA	475.30
Zn/Fe TRIVALENT WITH SEALER 16873247 13,880.00 DELPHI PART	13,880.00	.0130 EA	
ZINC COBALT 16605980 B,000.00 DELPHI BRKT	8,000.00	.0200 E	
Zn/Fe TRIVALENT WITH SEALER 16622913 14,000.00 8MM BRKT	14,000.00	.0096 EA	A 134.40
Zn/Fe TRIVALENT WITH SEALER 16640463 11,705.00 DELPHI BRKT	11,705.00	.0235 EA	A 275.07
ZINC COBALT 16605981 16,000.00 MW BACKPLATE-DELPHI	16,000.00	.0200 E	320.00
Zn/Fe TRIVALENT WITH SEALER		SALE AMOUNT	2,705.53
OMMENTS: Reprinted on 3/13/07		MISC. CHARGES SHIPPING/HANDLING SALES TAX	.00 .00 .00
		TÓTAL AMOUNT RECEIVED	2,705.53
ERMS: NET 30 DAYS		BALANCE DUE	2,705.53

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

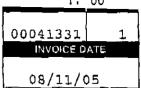
Columbus, OHIO 43228

COTUMBAB, ONTO 13220			COLUMBO, OHIO 43%20			
ORĐEŘ NO. ORĐEI	H DATE CUSTOMER NO.	LOC SALFS				
		LO5 DF				
CUSTOMER P.	O, NUMBEA JOB	NUMBER SHIP	VIA PPD / COL			
		THEIR TR				
ITEM NUMBER DESCRIPTION	OTY, ORDERED -	TY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE		
L6625259 W DETENT	35,514.00	35,514.00	.0042 EA	149.16		
INC COBALT				149.10		
V	- July	- 185				
			SALE AMOUNT	149.16		
MMENTS: Rem	rinted on 3/13/07		MISC. CHARGES SHIPPING/HANDLING	.00		
rep.	rinced ou 3/13/0/		SALES TAX	,00 ,00		
			TOTAL AMOUNT RECEIVED	149.16		
D110			ANIOUNT NECEIVED	.00		
RMS: NET	30 DAYS		BALANCE DUE	149.16		

MAR-13-**25**0444611 rds4 AP 98 F1 INFiled 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 8 Pg 33 0174 937 322 6172 _____ P. 06

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ONDEH NO	ORDER DATE	CUSTÓMER NO.	LOC SALES				
	08/10/05	DELPHI	LO5 DF				
	OMER P.O. NUMB	ER J	ов иџмвен	SHIP		OL	
5002254			OTY, SHIPPED	THEIR TR		l vom	
ITEM NUM DESCRIP	TION	QTY, ORDERED	OTY, SHIPPED OTY, BACK	PROBRED	UNIT PRICE	DISC %	EXTENDED PHICE
.6629141 DELPHI ZINC COB		27,500.00	27,	500.00	.048	O EA	1,320.00
				<u> </u>	SALE AMOU		1,320.00
COMMENTS: Reprint	Reprinte	ed on 3/13/0	7		MISC. CHARGE SHIPPING/HANDLII SALES T	NG }	.00 .00 .00
					TOT AMOUNT RECEIV		1,320.00
RMS:	NET 30 D	AYS			BALANCE D	UE	1,320.00

MAR-13-2007 TUE 11:54 AM RAWAC PLATAN PARTIAN PROPERTY Pg 34-64 NO. 937 322 6172 P.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041332 1 INVOICE DATE 08/11/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

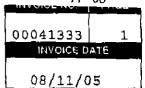
Columbus, OHIO 43228

ORDER NO	DRUER DATE	CUSTOMER NO.	LOC SALES	[
	08/10/05 ER P.O. NUMBE		LOS DF	SHIP	VIA PPD/CO		
				THEIR TR	UCK		
ITEM NUMB DESCRIPTION	EH NO	OTY, ORDERED	OTY SHIPPED	PROERED	UNIT PRICE	DISC %	EXTENDED PRICE
L6629124 MW-FORKBOI ZINC COBAJ		31,500.00	31,	500.00	.0178	EA	560,70
16640463 DELPHI BRI ZINC COBA	KT	7,400.00	7,	400.00	.0235	EA	173.90
16605981 W BACKPLA	ATE~DELPH	13,735.00 II TH SEALER	13,	735.00	.0200	EA	274.70
L6606318 DELPHI		19,513.00 TH SEALER	19,	513.00	.0061	EA	119.03
16630902 VERSAM'T I	FB	29,974.00	29,	974.00	.0045	EA	134.88
MMENTS:	Reprinted	d on 3/13/07	VA		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		1,263.21 .00 .00 .00 1,263.21
RMS:	NET 30 D	A YS			BALANCE DUI	-	1,263.21

MAR-1305044481-19455 APRAWAC PLAT Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Pg 35 of 14 937 322 6172 P, 0

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	·			_	O M 41102 (102)		
ROER NO.	ORDER DATE	CUSTOMER NO	LOC SALES				
38086	08/10/05	DELPHI	LOS DF				
	OMER P.O. NUME		OB NUMBER	SHIP	VIA PPD/	COL	
				THEIR TR	UCK		
DESCAIP	MBER TION	Q1Y, ORDERED	QTY SHIPPED QTY, BACK	RETURNED	UNIT PRICE	DISC %	EXTENDED PRICE
6625259		50,389.00	50,	389.00	.004	2 EA	^11 <i>c</i> ·
INC COB							211.63
			400				
			-		SALE AMOU		211.63
MMENTS:	Penrinte	ed on 3/13/0	7		MISC. CHARG SHIPPING/HANDLI		.00
	TO TOW WITH	011 3/13/0	,		SALES 1	`AX ∫	,00
					TOT AMOUNT RECEIV		211.63 .00
RMS:	NET 30 D	AYS					211.63
1417 20		····			BALANCE D	UE	\$ 1.03

MAR-13-2007 TUE-11:55 AN RAWAC PLAT NO AMERICAN P. British P. Brit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041339 1 INVOICE DATE 08/11/05

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

SALES TAX

AMOUNT RECEIVED

BALANCE DUE

TOTAL

.00

.00

978.19

978,19

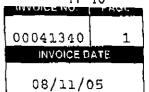
Columbus, OHIO 43228

CUSTOMER P.O. NU	IMBER JC	B NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUC	CK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY SHIPPED/ QTY BACKO	RETURNED PADERED	UNIT PRICE D	UOM _ EXTENDED PRIC	Œ
6605980 ELPHI BRKT	16,210.00	16,	210.00	.0200	EA 324.	20
n/Fe TRIVALENT 6632195 UTOFF	WITH SEALER 13,337.00	13,	337.00	.0068	EA 90.	69
INC COBALT 6606319 ELPHI BRKT	19,400.00	19,	400.00	.0061	EA 118.	. 34
n/Fe TRIVALENT 6632681 VERRIDE LVR-DE INC COBALT	15,575.00	15,	575.00	.0102	EA 158.	. 87
664-3530 ELPHI PART INC COBALT	11,880.00	11,	880.00	.0045	EA 53.	. 46
6622912 ELPHI BRKT-RIG n/Fe TRIVALENT		16,	070.00	.0096	EA 154	. 27
6643534 ELPHI PART INC COBALT	13,060.00	13,	060.00	.0060	EA 78	, 36
OMMENTS: Reprir	nted on 3/13/07			SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING	97	8.:

MAR-13-2007 TUE 11:55 AN RAWAC PLATING-FARTH 8 Pg 37/01/94 937 322 6172 P. 10

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



125.88

128.99

121.68

BILL TO:

16643531

16622913

8MM BRKT

16606352

DELPHI METAL

ZINC COBALT

Zn/Fe TRIVALENT WITH SEALER

Zn/Fe TRIVALENT WITH SEALER

SHIP TO:

SHIP VIA

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgeaville Road

PPD / COL

.0043 EA

.0096 EA

,0076 EA

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LÓC	SALES REP.
38093	08/11/05	DELPHI	L05	DF
CHSTO	MARRE O MUMB	EB LOB	NUMBE	E D

29,275.00

13,436.00

16,010.00

THEIR TRUCK OTY SHIPPED/AETURNED OTY, BACKORDERED OTY ORDERED UNIT PRICE EXTENDED PRICE 1,6643532 56,840.00 56,840.00 .0043 EA ZINC COBALT 244.41 16605981 16,000.00 16,000.00 .0200 EA MW BACKPLATE-DELPHI 320.00 Zn/Fe TRIVALENT WITH SEALER 16606318 40,080.00 40,080.00 .0061 EA DELPHI 244.49 Zn/Fe TRIVALENT WITH SEALER

29,275.00

13,436.00

16,010.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,185.45 .00 .00 .00 1,185.45
TERMS:	NET 30 DAYS	BALANCE DUE	1,185.45

MAR-13-025-0747451-1/10-05 ADIORANAC2-01-8TINGII COMPAN14/07 PANTROP CG-093/324/05/764:44:24 Exhibit 1 A-PART 8 Pg 38 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041341 1 INVOICE DATE 08/11/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

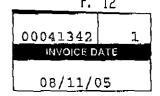
Columbus, OHIO 43228

•	/ COL	VIA PPD	Ş Н	05 DF UMBER			11/05 1 O NUMBE		
	1 1 0 64		THEIR T	Y CHIODED					5002254
EXTENDED PRICE	DISC %	UNIT PRICE	/AFTURNED ORDERED	OTY BACKO	ED Q	aty orden		UMBEH	ITEM NU DESCRII
528.00	180 EA	. 04	000.00	11,	.00	11,000		BRKT	6629140 ELPHI E INC COE
528.00 .00	RGES \	SALE AMO MISC. CHAF SHIPPING/HAND			12/02	l on 3/1			MMENTS:

MAR-1305044481-rdd Doc 7220-8 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit PLATAND ARTHANY PG 39F6K 7MD, 937 322 6172 P.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TQ:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

	ORDER DATE 08/11/05	DELPHI	LOC SALES REP.			_	
CUSTO ITEM NUM DESCRIP	OMER P.O. NUMB	G(Y, ORDERED	OB NUMBER OTY, SHIPPEDI OTY, BACKO	SHIP VI THEIR TRU RETURNED I	CK		NDED PAICE
	LATE-DELE	16,000.00 PHI WITH SEALER	16,	000.00	.0200	EA	320.00
DMMENTS;	Reprint	ed on 3/13/0	7		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	A. A.	320.00

TERMS:

NET 30 DAYS

BALANCE DUE	320.00
AMOUNT RECEIVED	.00
TOTAL	320.00
SALES TAX	.00
SHIPPING/HANDLING	.00
MISC. CHARGES	.00
] SALE AMOUNT	320.00

MAR-13-2000-7444/1811-rotos AIP RAWAR 240-07 INFIRM D3/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 8 Pg 40 0174 322 6172 ______ P. 13

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041343 1 INVOICE DATE 08/11/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

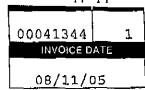
ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.					
38096				L05		_			-	
CUSTO	MER P.O. NUMB	ER	106	NUMBE			HIP VIA	PPD /	COL	
ITEM NUM		OTY ORDERI	- L			THEIR RETURNED		BICE	UOM	EXTENDED PAICE
DESCRIP	TION			QΤY.	BACKO	RDERED			DISC %	
16625259 MW DETEN	T	55,630	.00		55,	630.00		.00	42 EA	233.65
ZINC COB										

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	233,65 .00 .00 .00 233,65
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	233.65

MAR-13-2007474611-1666 ALD BOWA 220.48 INC-10001POSY14/07 FREINTENDER 9373822/07724:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

792,00

OHDER NO ORDER DA	OS DELPHI I	OC SALES REP. LOS DF DUMBER SHIP	VIA PPD / COL	
CUSTOMER P.O. NU 550022548 ITEM NUMBER DESCRIPTION		THEIR TR TY SHIPPED/HETURNED OTY BACKORDERED		EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA	792.00
COMMENTS: Repri	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	792.00 .00 .00 .00 .00 792.00

MAR-13-205074441811-1056 APP QAWA62PLATINE ILEGINA ALVAN FINE ILEGINA ALVAN FINE ILEGINA ALVAN BALLANDE ALVAN B

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041345 1 INVOICE DATE 08/11/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

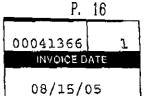
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38098 08/11/05 CUSTOMER P.O. NUMBE	DELPHI	LOC SALES REP. LOS DF IUMBER SHIF	VIA PPD / COL	
		THEIR T	RUCK	
ITEM NUMBER DESCRIPTION	OTY, ORDERED 0	TY, SHIPPED/RETURNED GTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE
.6643533 DELPHI PART ZINC COBALT	49,106.00	49,106.00	.0043 EA	211.16
L6622912 DELPHI BRKT-RIGHT	23,137.00	23,137.00	.0096 EA	222.12
2n/Fe TRIVALENT WI 16630902 /ERSAM'T FB ZINC COBALT	33,835.00	33,835.00	.0045 EA	152.26
16873247 DELPHI PART ZINC COBALT	13,175.00	13,175.00	.0130 EA	171.28
16622913 BMM BRKT Zn/Fe TRIVALENT WI	12,285.00 TH SEALER	12,285.00	.0096 EA	117.94
16638391 TRAV. RED'N LVR ZINC COBALT	8,305.00	8,305.00	.0141 EA	117.10
L6640463 DELPHI BRKT ZINC COBALT	4,310.00	4,310.00	.0235 EA	101.29
MMENTS: Reprinted	d on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,093.15 .00 .00 .00 1,093.15
RMS: NET 30 DA	YYS		BALANCE DUE	1,093.15

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

792.00

A COLUMN TO SERVER STATE OF THE SERVER STATE O

ORDER NO. ORDER DA	CUSTOMER NO.	LOC SALES AEP.		
38119 08/12/		LOS DF		
CUSTOMER PO. N	UMBER JOE	NUMBER SHIF		
150022548 ITEM NUMBER DESCRIPTION	aty, ordered	THEIR TO	UNIT PRICE UOM	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA	792.00
				·
OMMENTS: Repri	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	792.00 .00 .00
			TOTAL	792.00

MAR-13-2057474768121000 PMDRAWATC220A8INOFORMPANN/14/07 FAXNING:e03373822/07724:44:24 Exhibit)2 A-PART 8 Pg 44 of 74 THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041367 INVOICE DATE 08/15/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	ORDER NÖ.	ORDER DATE	CUSTOMÉF	RNO.	LOG	SALES REP					
		08/12/05 DMER P.O. NUMB		JO	LO5		ŞH	IIP VIA	PPD/CO		
	550022548 ITEM NUM DESCRIP	BER	QTV. OADERE	£D			THEIR (RETURNED RDERED	TRUCK	ICE	UOM DISC %	EXTENDED PRICE
	16629141 L-DELPHI		11,000	.00			000.00		.0480	EA	528.00
	ZINC COB 16629140 DELPHI B ZINC COB	RKT	5,500	.00		5,	500.00		.0480	EA	264.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	792.00 .00 .00 .00 792.00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	792.00

MAR-13-20974744812idd PMDRAWAR212bABINGFQOUTANY/14/07 FAX:nNo:revB1038224617214:44:24 ExhibitB

THE RAWAC PLATING CO. A-PART 8 Pg 45 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041368 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

	ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.						
		08/12/05	·		L05				000/0	2		
1	CUSTON	MER P.O. NUMB	EA	BOt	NUMBI	ER	THEIR	HIP VIA	PPD/C	OF		
	ITEM NUMB DESCRIPTION		QTY, ORDERE				RETURNED RDERED		PRICE	U.O.	<u>™</u> Ex	TENDED PAICE
	16629124 MW-FORKBO		12,265. I	00		12,	265.00		.017	в ед		218.32
	ZINC COBA 16630902 VERSAM'T ZINC COBA	FB	14,185.	00		14,	185.00		,004	5 EA	A	63.83

COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 .00 282.15 .00
TERMS:	NET 30 DAYS	BALANCE DUE	282.15

MAR-13-2005-444481:00dopy PAMA 22018NG FORPANS/14/07 FAX INTEREST 13-2005-4407214:44:24 Exhibita A-PART 8 Pg 46 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

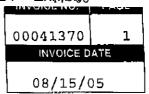
Columbus, OHIO 43228

ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES		
38122 08/12/	05 DELPHI	LO5 DF		
CUSTOMER P.O. N		NUMBER SHIP	VIA PPD/COL	
		THEIR TR	uck	
ITEM NUMBER DESCRIPTION	OTY ORDERED -	OTY, SHIPPED/RETURNED. OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
26630000	16 610 00	16,618.00	,0045 EA	
16630902 VERSAM'T FB	16,618.00	16,618.00	, VUES EA	74.78
ZINC COBALT		4.	0000 77	
16605981 MW BACKPLATE-DE	8,000.00 ET.PHT	8,000.00	.0200 EA	160.00
Zn/Fe TRIVALENT	WITH SEALER			•
16632680	13,000.00	13,000.00	.0102 EA	132,60
OVERRIDE LEVER				1,52,00
16643531	14,630.00	14,630.00	.0043 EA	
ZINC COBALT 16622913	33,900.00	33,900.00	,0096 EA	62.91
8MM BRKT	,	,	, , , ,	325.44
Zn/Fe TRIVALENT	F WITH SEALER 14,700.00	14,700.00	.0043 EA	
ZINC COBALT	14,700.00	14,700.00	.0045 AA	63.23
16629124	18,175.00	18,175.00	.0178 EA	222 5
MW-FORKBOLT-DEI	75HT			323.52
44 M 41 A				

TERMS:	NET 30 DAYS	BALANCE DUE	1,142.46
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 1,142.46 .00
		SALE AMOUNT MISC. CHARGES	1,142.46 .00

THE RAWAC PLATING CO. A-PART 8 Pg 47 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



528,00

BILL TO:

L-DELPHI ZINC COBALT SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES REP.				
	38123	08/12/05	DELPHI	LO5 DF				
	CUSTO	OMER P.O. NUME	BER	JOB NUMBER	SHIP	/IA PPD /	COL	
	550022548	8			THEIR TR	UCK		
	ITEM NUM DESCRIP		QTY. ORDERED	OTY, SHIPPED/ OTY, BACKO	A - #90	UNIT PRICE	UOM DISC %	EXTENDED PRICE
	16629140 DELPHI B	RKT	11,000.00	11,0	00.00	.048	O EA	528.00
	ZINC COB	ALT	11,000.00	11,	00,00	.048	O EA	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,056.00 .00 .00 .00 .00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00

MAR-13-20674HAE8121010 PMDRAWAC22DABINGFORMPANS/14/07 FAXNINGRE@303822/07724:44:24 THE RAWAC PLATING CO.

A-PART 8 Pg 48 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041371 INVOICE DATE 08/15/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ooimado,	OHIO TOARO		COTAMBAB, OHIO	20220
ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES		
38124 08/1.2/0	OS DELPHI	LO5 DF		
CUSTOMER P.O. NO		BNUMBER	SHIP VIA PPD / COI	
		יסטיי	IR TRUCK	
ITEM NUMBEA DESCRIPTION	QTY ORDERED	QTY, SHIPPED/RETURI		UOM EXTENDED PRICE
DESCRIPTION	GTT OHOLINED	OTY, BACKORDERE	D	DISC %
.6643533 DELPHI PART ZINC COBALT	23,810.00	23,810.	.0043	EA 102.38
AINC COBALL 6873247 DELPHI PART AINC COBALT	14,000.00	14,000.	00 ,0130	EA 182.0
TNC COBALL 6622912 ELPHI BRKT-RIG In/Fe TRIVALENT		16,385.	00 ,0096	EA 157.3
6629124 W-FORKBOLT-DEL	7,014.00	7,014.	00 .0178	EA 124.8
.6605980 ELPHI BRKT In/fe TRIVALENT	7,965.00	7,965.	00 .0200	EA 159.3
.6630902 VERSAM'T FB LINC COBALT	16,781.00	16,781.	00 .0045	EA 75.5
AINC COBALT 664-3535 ELPHI MINC COBALT	18,318.00	18,318.	00 .0060	EA 109.9
			The state of the s	
MMENTS: Reprin	ited on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	.00
			TOTAL AMOUNT RECEIVED	911.25
RMS: NET 30	DAYS		BALANCE DUE	911.25

MAR-13-20**075-74/E4821:-021** CPM RANGC7**22:07FB**NG FONERAND/3/14/07FAXENDER:08703224607214:44:24 Exhibit THE RAWAC PLATING CO.

A-PART 8 Pg 49 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO.	ORDER DATE	CUSTOMER NO.	LOC SAL				
38151	08/13/05	DELPHI	LOS DF	,			
CUSTO	MER P.O. NUMB	ER .	JOB NUMBER	SHIP	VIA PP	D/COL	
550022548	3			THEIR T	RUCK		
ITEM NUM DESCRIPT	BER	QTY, ORDERED		D/RETURNED KONDERED	UNIT PRIČE	DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COB	•	5,500.00	2	,500.00	.0	480 EA	264.00

TERMS:	NET 30 DAYS	AMOUNT RECEIVED BALANCE DUE	264.00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	264.00 .00 .00

MAR-13-2097474812rda PMDRAWA226A8INCFIREMPONV14/07 FEMILIDE @373824/67724:44:24 Exhibi08

THE RAWAC PLATING CO. A-PART 8 Pg 50 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041399 INVOICE DATE 08/15/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

BALANCE DUE

o z ano ao ,			COLUMBIA, ONIO	13220
ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES		
38152 08/13/	05 DELPHI	LOS DF		
CUSTOMER P.O. N			HIP VIA PPD / COL	
		THEIR	TRUCK	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY SHIPPED/RETURNED QTY, BACKORDERED		UOM EXTENDED PRICE
.6632682 MM WHITE INC COBALT	15,435.00	15,435.00	.0089	ΕΛ 137,3
6632683 /s HDL LVR	14,800.00	14,800.00	.0089	EA 131.7
6606318 ELPHI n/fe TRIVALENT	20,000.00	20,000.00	.0061	EA 122.0
6622912 ELPHI BRKT-RIG n/Fe TRIVALENT	14,000.00 HT	14,000.00	.0096	EA 134.4
6640463 ELPHI BRKT	5,315.00	5,315.00	.0235	EA 124.9
6605981 W BACKPLATE-DE n/Fe TRIVALENT		23,950.00	,0200	EA 479.0
.6606319 ELPHI BRKT In/Fe TRIVALENT	20,000.00	20,000.00	.0061	EA 122.0
MMENTS: Ponti			SALE AMOUNT MISC. CHARGES	1,251.39
Reprin	nted on 3/13/07		SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,251.39
NET 3	DAYS		BALANCE DUE	1,251,39

MAR-13-2057-4744812 rd2 PMCRANATC220A8INCFOGNPAN3/14/07 FAX:npgred393322/07724:44:24 Exhibits A-PART 8 Pg 51 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041400 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OHDER NO. ORDE	HIDATE CUSTOM	EH NO.	t.oc	SALES REP.					
38153 08/	L3/05 DELPHI		L05	DF					
CUSTOMER P		JO	B NUMB		9	HIP VIA	PPD / COL		
· · · · · · · · · · · · · · · · · · ·						mp item			
ITEM NUMBER	QTY, QRDEI		OTY. SH	IIPPED/	RETURNED	TRUCK	Voc	UOM	EVTENDED BRIDE
DESCRIPTION	Q17. QHDEI	TED .	OTY.	BACKO	RDERED	UNIT PR	IIUE -	DISC %	EXTENDED PRICE
16600104	10 16	0.0		30	161 00		01.00	T- 2	
16629124 MW-FORKBOLT-	19,161 DELPHI	00		19,	161.00		.0178	ΕV	341.07
ZINC COBALT									541.07
16643531	23,754	1.00		23,	754.00		.0043	EA	
ZINC COBALT									102.14
16622913	16,60	5.00		16,	505.00		.0096	EΑ	
8MM BRKT	DNO GEORGE								159.41
Zn/Fe TRIVAL 16630902	ENT WITH SEAT			30	987.00		.0045	בי ז	
VERSAM'T FB	30,26	7.00		٠,٠,٠	207.00		.0045	EM	139.44
ZINC COBALT									# J J I # # #
16605980	26,07	0.00		26,	070.00		.0200	EΑ	
DELPHI BRKT				,					521.40
Zn/Fe TRIVAL									
16643533	25,2 7	9.00		25,	279.00		.0043	EA	
DELPHI PART ZINC COBALT									108.70
SINC CORNET									

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,372.16 .00 .00 .00 .00 1,372.16
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,372.16

MAR-13-2005-44E482+62dPM RAMAO 272018NG FOMPHON3/14/07 FAF INTO-1903/03/204607214:44:24

A-PART 8 Pg 52 of 74

THE RAWAC PLATING CO. Exhibit

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041401 INVOICE DATE 08/15/05

BILL TO:

ZINC/SEALER

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

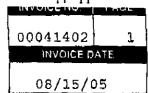
	ORDEH NO	ORDER DATE	CUSTOMER N	o. L0	C SALES						
	38154	08/13/05	DELPHI	L()5 DF						
Ì	CUSTO	OMEH P.O. NUMB	ER	IUN BOL	ABER	Sh	IIP VIA	PPD / COL	Ì		
	55002254	В	-			THEIR	_				
	ITEM NUM DESCRIP		OTY, ORDERED	QTY Q	SHIPPEL Y BACK	RETURNED ORDERED	UNIT P	RICE (DI:	OM SC %	EXTENDED PRICE	
	1664-170 METAL	5	10,789.0	0	10,	789.00		.0235 E	:A	253.54	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	253.54 .00 .00 .00 .00 253.54
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	253.54

MAR-13-2005-444482:621dPM 12646072220T8NG 16004PAN/8/14/07 FANEINGER 193703224607214:44:24 Exhibit THE RAWAC PLATING CO.

A-PART 8 Pg 53 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NÖ	ORDER DATE	CUSTOMER	NO LOC	SALES REP				
38155	08/13/05	DELPHI	L05	DF				
Custo	MER P.O. NUMB	ER	ЈОВ ИЏМВ	ER	SHIP	/IA	PPD / COL	
]			THEIR TR	JCK		
ITEM NUM DESCRIPT	OER	QTY. ORDERED			RETURNED RDERED	UNIT PR	CE DISC °	EXTENDED PRICE
16630902 VERSAM'T ZINC COB		16,219.	00	16,	219.00		.0045 EA	72,99

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	72.99 .00 .00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	72.99 .00 72.99

MAR-13-2005-402482:103d PM PRAMA 222018 NG Filand A03/14/07 FAF niered 93/12/107/214:44:24 Exhibit A-PART 8 Pg 54 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

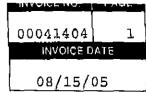
ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES					
38156	08/13/05	DELPHI	LOS DF					
CUSTO	MER P.O. NUMB	ER .	JOB NUMBER	SHIP	VIA	PPD / COL		
550022548	3			THEIR T	RUCK _			
TEM NUM DESCRIPT		OTY, ORDERED	QTY, SHIPPED QTY, BACK	AETUANED PADERED	UNIT PRIC	E DIS	EXTEN	DED PRICE
16629140 DELPHI BI ZINC COBA		11,000.00	11,	000.00		.0480 E	7	528.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	528.00 .00 .00 .00
		AMOUNT RECEIVED	528.00
TERMS:	NET 30 DAYS	BALANCE DUE	528.00

MAR-13-2005-74164821-09 CPM RAWAC7220FANG FOR MAR-13-2005-74164821-09 CPM RAWAC7220FANG FOR A-PART 8 Pg 55 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO.	ORDER DATE	CUSTOMER NO	D LOC SALES				
	08/13/05		L05 DF				
Casic	DMER P.O. NUMB	EH	АЗВМИИ ВОС	SHIP THEIR T		D/COL	
ITEM NUM DESCRIPT		QIY, ORDERED	QTY, SHIPPED/ QTY, BACKO	RETURNED	UNIT PRICE	DISC %	EXTENDED PRI
16639399 DELPHI ZINC COB	ALT	44,890.0	0 44,	890.00	.0	175 EA	785.

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	785,58 .00 .00
	· · · · · · · · · · · · · · · · · · ·	SALES TAX TOTAL AMOUNT RECEIVED	.00 785.58 .00
TERMS:	NET 30 DAYS	BALANCE DUE	785.58

MAR-13-2005-444482:638dPM 1264647222018NG 1600HBAN3/14/07 FAE INC. 193703/224697214:44:24 Exhibit THE RAWAC PLATING CO.

A-PART 8 Pg 56 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041405 INVOICE DATE 08/15/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	RNO.	LOC SAL	ES P.				
	08/13/05 MEA P.O.NUMB		JOB	LOS DI		HIP VIA	PPD / CQI		
550022548 ITEM NUM DESCRIPT	BER	άτγ, ORDERE		QTY, SHIPP	THEIR ED/RETURNED CKORDERED	TRUCK		UOM DISC %	EXTENDED PHICE
16629141 L-DELPHI		16,500	.00		6,500.00	•	.0480	· 	792.00
ZINC COB 16629140 DELPHI BI ZINC COB	RKT	11,000	.00	1.	1,000.00		.0480	EA	528.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-13-2005-440812-1000 PM CRAHAC 2219473 NG FILMMANS/14/07 FAKETNET CSB \$\theta_3\frac{1}{2}4\text{9}77214:44:24 Exhibits A-PART 8 Pg 57 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

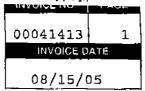
ORDER NO.	ORDER DATE	CUSTOMER N	IO. LOC	SALES REP					
38159	08/13/05	DELPHI	L05	DF					
CUSTO	DMER P.O. NUMB	ER	ЈОВ ИОМВ	R	SHI	P VIA	PPD / COL		
1					THEIR T	RUCK			
ITEM NUM DESCRIP		OTY, ORDERED			RETURNED	UNIT PE	AIGE DI	iOM SC %	EXTENDED PRICE
				<u>. </u>				_	
16625259 MW DETEN ZINC COB	T	66,495.0	0	66,4	195.00		.0042 F	EA	279.28

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	279.28 .00 .00 .00 279.28
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	279.28

MAR-13-2007 TUE 12:04 PM BAWAC PLATING REPOSY14/07 FEINE 6333324/017124:44:24 Exhibit7

THE RAWAC PLATING CO. A-PART 8 Pg 58 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

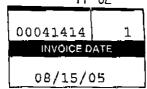
OHDER NO ORDE	RIDATE CUSTOMER	INO. LOC SALES			
38166 08/1	5/05 DELPHI	L05 DF			
CUSTOMER P.	O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	OTY ORDER	D QTY, SHIPPED		TPRICE UOM	EXTENDED PRICE
16629140 DELPHI BRKT	22,000	.00 22,	000.00	.0480 EA	1,056.00
ZINC COBALT					2,030.00

		SALE AMOUNT	1,056.00
COMMENTS		MISC. CHARGES	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	,00
		SALES TAX	,00
		TOTAL	1,056.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00
		<u>'</u>	

MAR-13-2007 444812:07 PM BAWAS 28 AT INCENEUPON 14/07 FAMILY 12/07/24:44:24 Exhibits A-PART 8 Pg 59 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	CUSTOMER NO	LOC SALES				
38167 08/15/0	S DELPHI	LOS DF	1			
CUSTOMER P.O. NU	<u> </u>	B NUMBER	SHIP	VIA PPD / COL		
			THEIR TR	uck		
ITEM NUMBER	QTY, ORDERED	QTY. SHIPPED		_ ' ' '	UOM	EXTENDED PRICE
DESCRIPTION	UIT. URDERED	QTY, SHIPPED, QTY, BACKC	ROERED	UNIT PAICE	UOM DISC %	EXTENDED PAICE
16642524	22 220 60	0.5	222	0.040	T3 78	
16643534 DELPHI PART	29,228.00	29,	228.00	.0060	DA.	175.37
ZINC COBALT						179,47
16640463	5,195.00	5.	195.00	.0235	EA	
DELPHI BRKT	-,	. ,		- 		122.08
ZINC COBALT						
16606318	20,000.00	20,	000.00	.0061	EA	
DELPHI						122.00
Zn/Fe TRIVALENT						
16622913	14,163.00	14,	163.00	.0096	EA	
8MM BRKT						135.96
Zn/Fe TRIVALENT		_				
16606352	14,134.00	14,	134.00	.0076	ΕA	
DELPHI METAL						107.42
Zn/Fe TRIVALENT		•		222		
16606319	20,000.00	20,	000.00	.0061	EA	100.00
DELPHI BRKT	MATCHER OFFICE					122.00
Zn/Fe TRIVALENT	42,624.00	43	624.00	.0043	EΛ	
ZINC COBALT	42,624.00	42,	624.00	.0043	E.F.	183,28
16643533	49,827.00	49	827.00	.0043	ΕΆ	100,20
DELPHI PART	45,021.00	13,	027.00	,0015		214,26
ZINC COBALT						224124
16619259	3,836.00	3,	836.00	.0450	ΕA	
LH CUTOFF	·	•				172.62
		MIT	-to-	041-1441		
				SALE AMOUNT		
COMMENTS:				MISC. CHARGES		
—				SHIPPING/HANDLING		
				\$ALES TAX		
				AMOUNT RECEIVED		
				Lancold Hearther		
TERMS:				BALANCE DUE		•
				DALANCE DUE		
				L		

MAR-13-2007-444812:07 PMDRAWAC 25648INGFWEND 14/07 FAX:nNo:res8 03/224/07/214:44:24 Exhibits
THE BANKAC DIATING CO. A-PART 8 Pg 60 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504

Ph. 937-322-7491 Fax 937-322-6172

00041414 2 INVOICE DATE 08/15/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

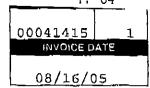
Columbus, OHIO 43228

OBĐER NÖ.	ORDER DATE	CUSTOMER NO.	LOC SALES					
	08/15/05 DMER P.O. NUMB		LOS DF	SHI	IP VIA	PPD / COL	1	
ITEM NUM	25 CD		QTY SHIPPED	THEIR T			IOM	
DESCRIP	TION	QTY. ORDERED	OTY. BACK	RDERED	UNIT PRIC	CE DÎ	SC %	EXTENDED PAICE
	RKT-RIGHT	14,000.00	14,	000.00		.0096 E	A	134.40
16629124	OLT-DELPH	ITH SEALER 16,390.00 I	16,	390.00		.0178 E	A	291.74
7007					100		·	, 1990
OMMENTS:	Reprinte	ed on 3/13/07		-	MISC. SHIPPING/	E AMOUNT CHARGES HANDLING BALES TAX		1,781.13 .00 .00
					l	TOTAL RECEIVED		1,781.13
ERMS:	NET 30 I	AYS			BALAN	CE DUE		1,781.13

MAR-13-2007 TUF 12:07 PM-BRAWAC PLATING: 100 PONY14/07 FEXITABLE CO. A-PART 8 Pg 61 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

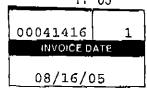
Columbus, OHIO 43228

38168 08/16/0 CUSTOMER P.O. NO		LOS DF SHIP	VIA PPD / COL	
50022548		THEIR TR		<u> </u>
ITEM NUMBER DESCRIPTION	GTY, ORDERED -	GTY SHIPPED/RETURNED GTY, BACKOADERED	UNIT PRICE UOM DISC %	EXTENDED PAICE
6629141 -DELPHI INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
	M. V		SALE AMOUNT MISC. CHARGES	528.00
MMENTS : Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	528.00 .00 .00

MAR-13-2007 THE 12:07 PB RAWAS 20-05 INFIGUROUS/14/07 FEXAMOR OF 12:00 PB RAWAS 20-05 INFIGUROUS/14/07 FEXAMOR DI ATING CO. A-PART 8 Pg 62 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO. LOC	SALES REP					
38169	08 <u>/</u> 16/ <u>0</u> 5	DELPHI	L05	DF					
CUSTO	DMER P.O. NUMB	ER	Вмии вог	ER	SHIP	VIA	PPD/CO		
				_	THEIR TR	UCK	_		
ITEM NUM DESCRIP		GTY, ORDERE	ο <u>στγ. s</u>	HIPPED/ BACKO	RETURNED RDERED	UNIT PRI	CE	UQM DISC	EXTENDED PRICE
16500161								_	
16629124 MW-FORKBO ZINC COB	OLT-DELPH: ALT	15,532. I	00	15,5	532.00		.0178	EA	276.47
16605981 MW BACKP				8,0	00.00		.0200	EA	160.00

TERMS:	NET 30 DAYS	BALANCE DUE	436.47
		AMOUNT RECEIVED	436.47 .00
COMMENTS.	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX	.00
COMMENTS:		SALE AMOUNT MISC. CHARGES	436.47

MAR-13-2007 TUE 12:07 PM RAMAC PLATING COMPANY 4/07 FEATURE 008/324/07/724:44:24 Exhibition 05-44481-rdd Doc 7220-8 Filed 03/14/07 FEATURE 008/324/07/724:44:44:44:44 Exhibition 05-44481-rdd Doc 7220-8 Filed 08/14/07/74

THE RAWAC PLATING CO. A-PART 8 Pg 63 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041417 INVOICE DATE 08/16/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

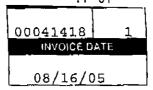
ORDEH NO	ORDER DATE	CUSTOMER	R NO.	LOC	SALES REP.					
	08/16/05		_	L05	_					
CUSTO	OMER P.O. NUMB	ÉΑ	JOE	B NUMBI	ER		BP VIA	PPD / CO		
ITEM NUM DESCRIP		QIY, ORDEAE	:0			THEIR S	TRUCK UNIT P	AICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COB	Г	52,565.	00	<u> </u>		565.00		.0042		220.77
	· · -									

COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING .00 SALES TAX .00

MAR-13-209-74-74-8-12-008 PM-BRAWA 2-20-08 INF 12-00 PM-BRAWA 2-20-08 INF 1 A-PART 8 Pg 64 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

customer no	LOC SALES REP.		
DELPHI	LO5 DF	0)44	
NREK JOB			
QTY, ORDERED		UNIT PRICE UOM DISC %	EXTENDED PAICE
11,000.00	11,000.00	.0480 EA	528,00
16,500.00	16,500.00	.0480 EA	792.00
	DELPHI OTY ORDERED 11,000.00	DELPHI LOS DF DELPHI LOS DF DELPHI LOS DF THEIR T OTY ORDERED OTY BACKORDERED 11,000.00 11,000.00	DELPHI LOS DF DELPHI LOS DF DER JOB NUMBER SHIP VIA PPD / COL THEIR TRUCK OTY ORDERED OTY BACKORDERED UNIT PRICE DISC % 11,000.00 11,000.00 .0480 EA

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,320.00 .00 .00 .00 1,320.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-13-2007444812;08 PMDBAWA220A8ING-NEWPOSY14/07 FEX 100 PM3822/01724:44:24 Exhibitos A-PART 8 Pg 65 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504

Ph. 937-322-7491 Fax 937-322-6172

00041419 INVOICE DATE 08/16/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	NO. LOC	SALES REP.				
38172	08/16/05	DELPHI	L05	DF				
CUSTO	IMER P.O. NUME	IER .	JOB NUMB	A L	SHIP VIA	PPD	/ COL	
					EIR TRUCK			
ITEM NUM DESCRIPT		OTY, ORDERE		HPPED/RETU BACKORDE		UNIT PRICE	DISC %	EXTENDED PRICE
		DA 000		20 000	0.0	0.0	06 E2	
16622912 DELPHI BR	KT-RIGHT	28,000.	ŲΟ	28,000	.00	.00	96 EA	268.80
1 '	VALENT W	ITH SEALE		13 030	0.0	0.3	30 EA	
16873247 DELPHI PA	1RT	13,970.	00	13,970	.00	.01	JU DA	181.61
ZINC COBA	AL/T	" 4 200	0.0	14 200		0.7	ስ <u>ጎ</u> ፲23	
16632680 OVERRIDE	LEVER	14,380.	Ų U	14,380	.00	.01	02 EA	146.68
ZINC COBA								

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	597.09 .00 .00 .00 597.09
TERMS:	NET 30 DAYS	BALANCE DUE	597.09

MAR-13-20074448112008 PB-86WA6280-85 INF-1608 PB-86WA6 A-PART 8 Pg 66 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041420 INVOICE DATE 08/16/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

OHDER NO ORDER DATE	CUSTOMER NO.	LOC SALES			
38173 08/16/05	DELPHI	LOS DF			
CUSTOMER P.O. NUM	BER JO	B NUMBER	SHIP VIA	PPD/COL	
			THEIR TRUCK		
ITEM NUMBER	QIY ORDERED	QTY, SHIPPED		IT PRICE UOM	EXTENDED PRICE
DESCRIPTION		QTY, BACKC	HDERED	DISC %	
16605981	8,000.00	8.0	00.00	.0200 EA	
NM BACKPLATE-DELF	•	٥, ٠	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10200 HII	160.00
Zn/Fe TRIVALENT W					200,00
16605980	8,000.00	8,0	00,00	.0200 EA	
DELPHI BRKT	,	•			160.00
zn/Fe TRIVALENT W	VITH SEALER				
16643531	30,530. 0 0	30,	530.00	.0043 EA	
ZINC COBALT					131.28
16629124	9,250.00	9,	250.00	.0178 EA	
MW-FORKBOLT-DELPI	¥Ι.				164.65
ZINC COBALT		_	n = d	A 1 4 B W	
16638390	8,355.00	8,	355.00	.0141 EA	4 7 77 0 4
TRAV. RED'N LVR					117.81
ZINC COBALT	14 615 00	7.4	C1	0045 53	
1664-3530 DELPHI PART	14,615.00	7 4 ,	615.00	.0045 EA	65. <i>77</i>
ZINC COBALT					00.11
16638391	9,110.00	۵	110.00	.0141 EA	
TRAV. RED'N LVR	9,1,10.00	٠,	110.00	·Atar DW	128.45
ZINC COBALT					120143
16640463	6,540.00	6.	540.00	.0235 EA	
DELPHI BRKT	0/410.04	٠,		, ,	153.69
ZINC COBALT					,_
				SALE AMOUNT	1,081.65
w. i i i i i i i i i i i i i i i i i i i				MISC. CHARGES	.00
OMMENTS: Reprint	ed on 3/13/07		SHIP	PING/HANDLING	.00
-				SALES TAX	.00
				TOTAL	1,081.65
			AMO	DUNT RECEIVED	.00
ERMS: NET 30	DAYS			.V	1,081.65
74114 TO .	<i></i> • • • • • • • • • • • • • • • • • •		BA	LANCE DUE	1,001,00

MAR-13-2007 TUE 12:08 PM RAHAC PLATING COMPANY 4/07 EARTHPE 0938/329/05/124:44:24 Exhibitio

THE RAWAC PLATING CO. A-PART 8 Pg 67 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041430 INVOICE DATE 08/16/05

BILL YO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO	ORDER DATE	CUSTOMER NO.	1.00	SALES REP					
	08/16/05		L05					_	
550022548	MER P.O. NUMB	EA .	IOB NUMBI	ER	SHIP V THEIR TRU		PPD / CO		
ITEM NUMB DESCRIPTI		QTY, ORDERED			RETURNED DRDERED	UNIT PRI	CE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBA	r.171	16,500.00		16,	500.00		.0480	EA	792.00
16629140 DELPHI BRI ZINC COBAL	KT	5,500.00		5,	500.00		.0480	EA	264.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,056.00 .00 .00 .00 1,056.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00
			,

MAR-13-2007444814608 PM BRHAD 2048 INCENEUPOW/14/07 FAXING RE0373322/07/24:44:24 Exhibit1 A-PART 8 Pg 68 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041431 INVOICE DATE 08/16/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDE	ROATE	CUSTOMER NO	. Loc S	HEP.				
38184 08/1	6/05 DE	LPHI	1.05	DF				
CUSTOMER P	O. NUMBER		ЈОВ МИМВЕ	R	SHIP VIA	PPD/CO		
					EIR_TRUC	κ		
ITEM NUMBER DESCRIPTION	. Q	IY. OADERED	QTY, SHI	PPED/RETU BACKORDE	JANED REO	UNIT PRICE	UOM DISC %	EXTENDED PRIC
16629124 MW-FORKBOLT-I ZINC COBALT		38,960.00		38,960	,00	,0178	EA	693.
16640463 DELPHI BRKT ZINC COBALT		10,750.00		10,750	.00	,0235	EV	252.
16630902 VERSAM'T FB ZINC COBALT		17,285.00		17,285	.00	.0045	EA	77.
16605980 DELPHI BRKT Zn/Fe TRIVALI	የእነም ነልታቸጣም	7,750.00		7,750	,00	,0200	EA	155.
ZN/FG IRIVALI 16606319 DELPHI BRKT Zn/Fe TRIVALI	-	17,400.00		17,400	.00	.0061	EA	106.

TERMS:	NET 30 DAYS	BALANCE DUE	1,285.04
		AMOUNT RECEIVED	1,285.04
COMMENTS:	Reprinted on 3/13/07	SALES TAX	.00
		MISC. CHARGES SHIPPING/HANDLING	00.
		I SALE AMOUNT I	1,285.04

MAR-13-2007 TUE 12:09 PM RAWAC PLATING COMPANY 4/07 Envelod 03/13/2076172:44:24 Exhibit 12

THE RAWAC PLATING CO. A-PART 8 Pg 69 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041434 INVOICE DATE 08/16/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OHDER NO	ORDER DATE	CUSTOME	R NO.	LOC	SALES' REP.			
38187	08/16/05	DEL:PHI		L05	DF			
custo	DMER P.O. NUME	EŘ	JOE	NUMB	ER	SHIP VIA	PPD / COL	
						THEIR TRUCK		

ITEM NUMBER DESCRIPTION	OTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PAICE
16606318 DELPHI	23,630.00	23,630.00	.0061 EA	144,14
Zn/Fe TRIVALENT 16605981 MW BACKPLATE-DE Zn/Fe TRIVALENT	00.000,8 I.PHI	8,000.00	.0200 EA	160.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	304.14 .00 .00 .00 304.14
TERMS:	NET 30 DAYS	BALANCE DUE	304.14

THE RAWAC PLATING CO. A-PART 8 Pg 70 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041447 1 INVOICE DATE 08/18/05

310.42

310.42

.00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

TOTAL

AMOUNT RECEIVED

BALANCE DUE

Columbus, OHIO 43228

ORUER NO ORDER DA		LOC SALES REP LOS DF		
CUSTOMER P.O. N		NUMBER SHIP		
ITEM NUMBER DESCRIPTION	OTY, ORDERED .Q	TY. SHIPPED/RETURNED QTY. BACKOHDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
L6625259 MW DETENT ZINC COBALT	73,910.00	73,910.00	.0042 EA	310.42
			·	
DMMENTS: Reprir	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	310.42 .00 .00

MAR-13-2007 TUE 12:09 PM RAMAC PLATING COMPANY 4/07 EARL Red 933/12206/1124:44:24 Exhibit 14

THE RAWAC PLATING CO. A-PART 8 Pg 71 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041448 1 INVOICE DATE 08/18/05

67.50

BILL TO:

ORU

1664-3530

DELPHI PART ZINC COBALT SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

PPD/CQL

.0045 EA

Columbus, OHIO 43228

0N 83C	ORDER DATE	CUSTOMER NO.	LOC	SALES'
38200	08/18/05	DELPHI	L05	DF
CINCT	DAME O O O MULAME	En lo	DAME D	C D

15,000.00

THEIR TRUCK OTY, SHIPPED/RETURNED ITEM NUMBER UOM GTY, ORDERED UNIT PRICE EXTENDED PRICE OTY, BACKORDERED .0045 EA 17,101.00 17,101.00 16630902 76.95 VERSAM'T FB ZINC COBALT .0061 EA 20,000.00 20,000.00 16606319 122.00 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER .0200 EA 8,000.00 8,000.00 16605980 160.00 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER .0200 EA 23,548.00 23,548.00 16605981 470.96 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER

15,000.00

SHIP VIA

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	897.41 .00 .00 .00 897.41 .00
TERMS:	NET 30 DAYS	BALANCE DUE	897.41

MAR-13-2007 TUE 12:09 PM RAMAC PLATING COMPANY 4/07 EAX PM d 33/139/076172:44:24 Exhibit 15

THE RAWAC PLATING CO. A-PART 8 Pg 72 of 74

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 b0041449 INVOICE DATE 08/18/05

BILL TO:

ORDER NO

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER DATE

Columbus, OHIO 43228

38201 08/18/05	DELBHI		L05	DF		
CUSTOMER P.O. NUME	ER	JOB	ииме	ER	SHIP VIA	PPD/COL
0550022548					THEIR TRUCK	

CUSTOMER NO.

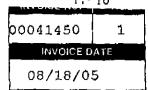
DESCRIPTION	OTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PAICE	DISC %	EXTENDED PRICE
16629141 L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480	EΑ	792.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

MAR-13-2007 44481 12009 PB RAWAR 20-8TINF (COMPON) 14/07 FEM the colors 12/20/07/724:44:24 A-PART 8 Pg 73 of 74

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDEH DATE 08/18/05		1.05	DF					
	OMER P.O. NUMB	EA	JOB NUME	_	THEIR T	IP VIA RUCK	PPD / COL		
ITEM NUN DESCRIP	MBER TION	OTV ONDERED	<u>ατγ</u> ς ατγ	HIPPED BACK	AETURNED DROERED	UNIT PR	ICE D	JOM ISC %	EXTENDED PRICE
6622913 MM BRKT	1.1.1.2.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	14,000.00)	14,0	00.00		.0096 E	A	134.40
6629124	OLT-DELPHI	TH SEALER 45,082.00)	45,0	082.00		.0178 E	A	802,46
MMENTS:	Reprinte	d on 3/13/	'07			MISC. SHIPPING	E AMOUNT CHARGES HANDLING		936.86 .00 .00
						j	SALES TAX TOTAL RECEIVED		.00 936.86 .00
RMS:	NET 30 D	AYS					ICE DUE		936.86

MAR-1305047444-14603 Block AMERIOPBATING CONTRAINS Pg 74 of 74

THE RAWAC PLATING CO. Exhibit 16

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDER NO.	ORDER DATE	CUSTOMEA	NO	LOC	SALES REP.					
	38160	08/13/05	DELPHI		L05	DF					
į	CUSTO	MER P.O. NUMB	ER	JOB	NUMB	EΡ	S	HIP VIA	PPD / COI		
							THEIR	TRUCK			
	ITEM NUM DESCRIP		GTY, ORDERE	0			RETURNED ROERED	UNIT PR	ICE	UOM DISC %	EXTENDED PAICE
	16640463 DELPHI BI ZINC COB		6,540.	00		6,9	540.00		.0235	EA	153.69
	16629124	DLT-DELPH:	18,196. I	00		18,	196.00		.0178	EA	323.89
	16630902 VERSAM'T ZINC COB	FB	17,656.	00		17,	556.00		.0045	EA	79.45
	16605980 DELPHI B		24,000.			24,	00.00		.0200	ΈV	480.00
	16605981 MW BACKP	IVALENT W LATE-DELP IVALENT W	7,912. Hĭ	00		7,	912.00		.0200	EA	158.24

		SALE AMOUNT	1,195,27
COMMENTS: R	Reprinted on 3/13/07	MISC. CHARGES	.00
		SHIPPING/HANDLING	.00
		SALES TAX	.00
		TOTAL	1,195.27
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	DALANOT DUE	1,195.27
		BALANCE DUE	•
		L	